

(A.)

STATEMENT OF DEBTS

Due to St. James's Church, at the time of the Conflagration—being, Ground Rent—Rent of Pews now due, and in advance to 18th August next—Balance due on purchase of Pews—and Donations towards re-building, in 1839.

	FEW.	£.	s.	d.
Haworth, Thomas	1	6	0	0
Taylor, James F.	3	6	0	0
Muttlebury.	4	20	0	0
*Jarvis, S. P.	5	198	3	8
Duggan, George, Sen.	6	2	10	0
Washburn, Mrs.	8	6	0	0
Boulton, Henry John	10	6	0	0
Hill, Joseph	13	1	10	0
Musson, Mrs.	14	3	0	0
Ritchey, John	15	6	0	0
Spragge, John G.	16	6	0	0
Givins, Miss	19	12	0	0
Craig, John	20	13	5	3
Sommerville, John	21	15	0	0
Wright, Thomas	24	6	0	0
Robertson, T. J.	29	10	0	0
Tapscott, G.	30	4	0	0
Howard, J. G.	32	2	10	0
Gurnett, George	35	19	5	0
Owen, Miller and Co.	39	6	0	0
Meredith, Thos.	41	3	5	0
Plees, A. F.	42	1	0	0
Maughan, J.	50	4	0	0
Williams, H. B.	51	4	0	0
Blachford, A.	53	4	0	0
McLean, Hon. Judge	55	36	0	0
Mirfield, Mrs.	56	6	0	0
Conets, William	57	4	0	0
Jarvis, W. B.	60	24	0	0
Radenhurst, John	61	52	3	9
*Ridout, George	62	64	13	8
*Small, James E.	63	86	2	1
Boulton, D'Arcy, Executors of	64	7	10	0
Monro, George	68	45	6	8
Denison, G. T., Sen.	70	3	0	0
Gwatkin, R. C.	71	4	10	0
Strachan, J. M.	74	65	0	0
Stotesbury, C.	79	13	6	8
Stanton, Robert	81	13	10	0
Helliwell, W.	83	2	10	0
Denison, G. T. Jun.	87	3	0	0
Sproule, Mrs.	92	5	18	4
Cockburn, Mrs.	93	13	0	0
Bethune, D.	94	3	0	0
Owen, Richard	95	1	10	0
Daly, Charles	99	1	10	0
Hutcheson, Mrs.	100	5	5	11
Taylor, James	102	1	10	0
Billings, F. T.	103	17	0	0
Hagarty, J. H.	108	3	0	0
Elliott, Chris. Executors of	122	3	0	0
Draper, Hon. Judge	126	6	0	0
Carried forward		£856	16	0

* Settled by Land.

	FEW.	£.	s.	d.
Brought forward		856	16	0
Bettridge, J. C.	137	5	0	0
Brown, Jas.	141	8	10	0
Lee, W. H.	148	3	0	0
Chewett, J. G.	149	3	0	0
Chewett, W.	150	3	0	0
Blake, Hon. W. H.	153	3	0	0
Sullivan, Hon. Judge	159	3	0	0
Cameron, Hon. J. H.	164	3	0	0
Robson, Ed.	165	1	10	0
Bown, Jos.	177	3	0	0
Champion, Tho.	178	6	0	0
March, Chas.	179	6	0	0
Sherwood, Hon. Hy.	188	6	0	0
Turner, Col.	191	3	0	0
Ellah, Jno.	193	12	0	0
Moore, Jno.	204	5	0	0
Deslandes, Monr.	210	2	15	0
Metcalf, Thos.	211	2	5	0
Howard, W. B.	213	3	0	0
Bishop, Wm.	215	3	0	0
Humphreys	220	5	2	11
Harrison, Edward	221	5	0	0
McNally, Miss	222	4	0	0
Division Court Fees	227	2	9	6
		£958	18	5

DETAILED STATEMENT

Of Expenses of St. James's Cathedral, from Easter, 1848, to Easter, 1849.

	£.	s.	d.
Interest on Loan, for one year	210	0	0
Curate's Salary, to 1st April, 1849	100	0	0
Mr. Clarke, Organist, one year's salary	56	5	0
Mr. Swanton, Sexton, one year's salary	36	0	0
Mr. W. Andrews, Clerk, one year's salary	35	0	0
Mrs. Bolton, one year's salary	30	0	0
Commission on Collecting	25	13	8
Insurance	24	4	9
Wood	14	11	6
Church Grounds	6	15	0
Stoves and Repairs	6	3	4
Christmas Decorations	3	5	0
Church Repairs	1	7	6
Candles and Water	1	4	1
Cleaning Snow	1	0	0
Music	0	16	8
Sundries	0	18	7
Pew Openers	13	5	0
	£566	10	1

The income of the Church was derived solely from ground rent and rent of pews, the property of the Church; if all the pews were rented, and ground rent paid, the annual income would be:

Ground rent	£409	0	0
Rents of Pews	350	5	0

54
88

G.S.

13-

THE VESTRY CLERK IN ACCOUNT WITH THE CHURCHWARDENS OF ST. JAMES'S CHURCH,
From Easter, 1848, to Easter, 1849.

Dr.

Cr.

			£	s.	d.
April 29	To Cash, per Hon. Judge Draper	...	6	0	0
"	" " Meredith	...	1	12	6
"	" " Baldwin, R.	...	9	0	0
"	" " Ryan, J. S.	...	5	7	6
"	" " Sproule, J.	...	2	0	8
"	" " Chewett, J. G.	...	3	0	0
"	" " Blake	...	6	0	0
May 2	" " Heward	...	3	0	0
"	" " Interest	...	0	5	7
" 20	" " Tapscott	...	1	0	0
"	" " Helliwell, T.	...	3	0	0
"	" " Atkinson, W.	...	1	10	0
June 24	" " Billings	...	5	10	0
July 3	" " Robson	...	1	10	0
" 4	" " Metcalf	...	2	5	0
" 8	" " Dunn, J.	...	4	6	8
" 10	" " Gwatkin	...	4	10	0
"	" " Ryerson	...	6	0	0
"	" " Hagerman's Estate	...	6	0	0
"	" " Vankougnet	...	3	0	0
"	" " Preston, T. J.	...	1	10	0
" 12	" " Beattie, J.	...	1	10	0
Sept. 1	" " Lee, W. H.	...	3	0	0
" 4	" " Bethune, A.	...	3	0	0
"	" " McNally, Miss	...	4	10	0
"	" " Rowe, J.	...	6	0	0
"	" " Wright	...	3	0	0
"	" " Blachford	...	2	0	0
" 12	" " U. C. College	...	12	10	0
" 14	" " Hagarty	...	3	0	0
"	" " Mirfield	...	2	0	0
" 21	" " Tapscott	...	2	0	0
" 23	" " Deslandes	...	2	15	0
Oct. 2	" " Hunter	...	1	10	0
" 18	" " Britton	...	3	10	0
"	" " Col Turner	...	3	0	0
"	" " Haworth	...	3	0	0
" 25	" " Metcalf	...	2	5	0
" 27	" " Blain	...	1	10	0
Nov. 1	" " Robertson	...	5	0	0
" 6	" " Boulton, H. J.	...	6	0	0
" 7	" " Harrison	...	4	0	0
"	" " Blachford	...	2	0	0
"	" " Boulton, Mrs.	...	10	10	0
" 11	" " Ross, W.	...	0	15	0
"	" " Ritchey	...	12	0	0
"	" " Hill	...	3	0	0
"	" " Elliott, C.	...	3	0	0
" 15	" " Dunn	...	2	0	0
"	" " Champion	...	3	0	0
" 23	" " Gwatkin	...	2	5	0
" 27	" " Connor, S.	...	6	13	4
" 29	" " Ryerson	...	6	0	0
"	" " Musson	...	3	0	0
Dec. 5	" " Meredith	...	1	12	6
" 11	" " Connor	...	3	6	8
1849.	" " Cameron	...	5	10	0
Jan. 6	" " Clarkson	...	3	0	0
"	" " Strange	...	3	0	0
"	" " Turner, E.	...	1	10	0
"	" " Mullholland	...	1	10	0
"	" " Beckett, J.	...	3	0	0
" 8	" " Ridout, Bro.	...	5	0	0
" 9	" " McCutcheon	...	9	0	0
"	" " Brett	...	0	6	8
" 16	" " Ridout, Sam.	...	4	10	0
"	" " Henderson	...	3	0	0
"	" " Anderson	...	3	0	0
"	" " Codd	...	2	10	0
"	" " Macaulay	...	10	0	0
Carried forward			£265	7	1

1848.	July 15	By Cash paid Salaries	52	16	5
	Aug. 6	" " H. Rowsell	0	16	8
	31	" " Piper	1	2	6
Sep. 4	" " Rev. G. Bourne	Salaries	10	0	0
Oct. 11	" " Salaries	...	39	16	0
20	" " Rev. G. Bourne	Salaries	20	0	0
Dec. 30	" " Mr. Ritchey	...	0	7	6
	"	" " Gordon, J.	6	15	0
1849.	Jan. 17	" " Salaries	42	13	6
	23	" " Gordon	3	5	0
"	24	" " Rev. R. Mitchell	40	0	0
"	29	" " Cooper	8	2	6
Feb. 3	" " Piper	...	4	1	4
March 3	" " Insurance	...	3	6	0
5	" " Boice	...	1	0	0
31	" " Insurance	...	11	5	0
"	" " Interest	...	105	0	0
"	" " Salaries	...	74	16	8
April 9	" " Insurance	...	9	13	9
	"	" " Commision on collection	27	11	8

Carried forward £462 9 6

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THE VESTRY CLERK IN ACCOUNT WITH THE CHURCHWARDENS OF ST. JAMES'S CHURCH,
From Easter, 1848, to Easter, 1849.

Dr.

Cr.

16 5
16 8
2 6
0 0
16 0
0 0
7 6
15 0
13 6
5 0
0 0
2 6
1 4
6 0
0 0
5 0
0 0
16 8
13 9
11 8

		£	s.	d.
	Brought forward	285	7	1
Jan'y 16	To Cash, per Proudfoot	3	0	0
"	" " Brunskill	2	10	0
"	" " Gamble, C.	3	0	0
"	" " Bown, J.	3	0	0
"	" " Lepper,	3	10	0
"	" " Duggan, G.	2	10	0
"	" " Division Court	1	1	0
" 17	" " Heward	3	0	0
"	" " Robinson, Chf. Justice	10	10	0
"	" " Hagerman, Estate	6	0	0
"	" " Strachan	6	0	0
"	" " Bishop, Lord	1	10	0
"	" " Powell, Mrs.	3	0	0
"	" " Jones, Judge	6	0	0
"	" " Baldwin, R.	9	0	0
"	" " Eagan, J.	2	10	0
"	" " Coates, W.	4	0	0
" 20	" " Allan, Hon. W.	6	0	0
"	" " Horne	3	0	0
"	" " Harris	15	0	0
"	" " Boulton, W. H.	3	0	0
"	" " Williams	4	0	0
" 23	" " Dixon, A.	1	10	0
" 25	" " Bright	3	0	0
"	" " Jarvis	18	0	0
"	" " Allan	7	10	0
" 29	" " Andrews	2	10	0
"	" " Preston	1	10	0
"	" " Baldwin, J.	6	0	0
"	" " Crookshanks	10	0	0
"	" " Wood, A.	3	0	0
"	" " Ridout	3	0	0
Febr'y 1	" " Murchison	3	0	0
" 6	" " Helliwell	3	0	0
" 8	" " Burnside, Dr.	3	0	0
Febr'y 8	" " Vankoughnet	3	0	0
"	" " Plees	3	17	6
" 13	" " Brook and Berezy	6	0	0
" 17	" " Hector	3	0	0
" 22	" " Duggan, G. Jun.	2	10	0
"	" " Hagarty	3	0	0
"	" " Gooderham	1	10	0
" 24	" " Brett	2	0	0
"	" " Bethune and Small	9	0	0
" 27	" " Sherwood, J.	3	0	0
"	" " Cooper and Thompson	5	0	0
"	" " Eccles and Harris	8	0	0
March 5	" " Blain	2	0	0
" 10	" " McNally	4	10	0
"	" " Wilgress	5	0	0
"	" " Beaty and Bains	4	0	0
" 22	" " McDonell	6	0	0
" 28	" " Wells and Turner	6	0	0
"	" " Wakefield	5	0	0
" 30	" " Macaulay, Judge	3	0	0
April 2	" " Ridout, Jno.	3	0	0
"	" " Beard, R.	2	10	0
"	" " Bown, Jos.	3	0	0
"	" " Widmer, C.	3	0	0
" 4	" " Widder, F.	6	0	0
"	" " Jarvis, S. P.	6	0	0
"	" " Denison, G.	3	0	0
"	" " Division Court	0	19	0
"	" " Hawke, R.	1	10	0
" 5	" " Esten, J. C.	3	0	0
" 9	" " Smith, J. T.	1	10	0
"	" " Atkinson, W.	1	10	0

To Balance Due W. Wakefield 22 16 6
574 11 1

	£	s.	d.
Brought forward	462	9	6
By balance due W. Wakefield, from 1847	37	4	3
1848.			
September By cash paid Rev. A. Bourne, due for last year ..	30	0	0
November By cash paid Division Court	4	9	6
December By Cash paid Loan fund	16	6	7
1849.			
Jan. 20 By cash paid T. D. Harris	24	1	3

Balance £574 11 1
£22 16 6

1849. DEBTS

1849. DEBTS

1849. DEBTS

1849. DEBTS

1849. DEBTS

Grassett Scrapbook